

**COLORADO DEPARTMENT OF PUBLIC HEALTH AND
ENVIRONMENT
(CDPHE)**

WATER QUALITY CONTROL DIVISION

**CLEAN WATER PROGRAM
FACILITY INSPECTION PLAN
STATE INSPECTION YEAR 2015 (IY15)
*October 1, 2014 - September 30, 2015***

1.0 GENERAL INFORMATION

The Federal and State Inspection Year 2015 (IY15) starts on October 1, 2014 and ends on September 30, 2015. This inspection plan addresses planned field-based compliance assurance activities for the NPDES program and state-only permitted/authorized facilities. The permits/authorizations against which inspections will be conducted include individual permits, general permit-covered facilities and notices of authorization. Subsequent to Section 2.0, this document is organized by permitted/authorized 'sector'.

The Animal Feeding Operation, Concentrated Animal Feeding Operation and Housed Commercial Swine Feeding Operations Programs reside in CDPHE's Environmental Agriculture Program, and a separate inspection plan has been submitted for these programs.

2.0 OVERALL APPROACH

The Water Quality Control Division developed this inspection plan with a focus on achieving water quality outcomes via compliance monitoring inspections. This strategy was used to determine how inspection resources would be allocated, how inspections would be targeted, and which facilities would be inspected. This approach is consistent with direction provided in EPA's October 2009 *Clean Water Action Plan (CWAP)* and June 2010 *Interim Guidance to Strengthen NPDES Performance (Interim Guidance)*, and with the division's strategic planning documents. The approach is also consistent with the *Draft 2013-2014 Colorado Department of Public Health and Environment's Performance Partnership Agreement (PPA)* and *Region 8 Guidance*.

In the *CWAP*, EPA indicates that "...we must revamp federal and state enforcement to tackle sources posing the biggest threat to water quality..." and acknowledges that "The program's existing focus on the biggest facilities and the associated policies for designating and addressing violations do not consider the full range of the NPDES regulated universe and may not always allow for responses to be tailored to the type of violation and its impact." In the *Interim Guidance*, EPA calls on EPA Regions and States "to identify water quality priorities at the national, regional, and state level and to use those priorities to guide the investment of our limited resources toward addressing the most significant water quality problems and the most serious violations." It also indicated that targeting should take advantage of flexibility that is available in EPA's October 2007 *CWA NPDES Compliance Monitoring Strategy for the Core Program and Wet Weather Sources* to ensure the most significant facilities are getting inspected and monitored.

The division's strategic plan for 2011 to 2015 provides similar direction. One of the division's strategic goals is to "Protect all designated uses by attaining water quality standards through improved implementation of the federal Clean Water Act and Colorado Water Quality Control Act and their associated regulations" and states that the division will "deploy resources to achieve the greatest benefit for public health and the environment." The division continues to face significant resource and funding constraints, so inspection resources are being directed toward achieving environmental outcomes.

Historically (prior to IY11), the majority of the division's process water inspection resources were allocated to major domestic and industrial facilities and to domestic and treatment-oriented minor facilities. This was done primarily to meet EPA inspection frequency requirements for major facilities, but also because the division had presumed that the non-treatment oriented minor facilities posed a low or insignificant risk to water quality in Colorado. Starting in IY11 the division shifted inspection resources to increase oversight of process water facilities that had minimal field

based compliance activities. As a result in this shift in philosophy, a smaller universe of major facilities will be inspected as well as the traditionally-inspected domestic and treatment-oriented industrial facilities.

The IY13 Facilities Inspection Plan was developed and implemented under the assumption of federal funding comparable to previous years. Federal funding was not received well until well into the fiscal year with a 5.3% reduction enacted. This funding reduction was taken into account and resulted in less inspection completions. The IY15 Facility Inspection Plan is based on the continuation of this budget reduction.

2.1 Inspection Resources

Compliance inspections within the division are performed by staff in the Field Services and Compliance Unit II. The specific resource allocations are as follows:

2.1.1 Field Services Section - Process Water Majors and Minors

- Major domestic and industrial permitted facilities
- Minor domestic, industrial and commercial facilities not related to construction and groundwater remediation related to construction
- Reuse facilities - inspection focused on the treatment facility only
- Stormwater inspections at facilities where a process water inspection is already being performed.
- Biosolids (generators) inspections at all domestic facilities where a process water inspection is already being performed. This does not include inspection of land application sites.

2.1.2 Clean Water Compliance Unit

- Stormwater for construction activities - within and outside of MS4s
- Stormwater for industrial activities
- Construction Dewatering Process Water
- Hydrostatic Testing Process Water related to construction
- Groundwater Remediation related to construction
- Pretreatment (State Required Program Audits and CIU, SIU inspections)
- Biosolids (DWWTW Land Application Sites)
- Reclaimed Wastewater (Users and treater program implementation)
- Pesticide Discharges
- MS4 Inspections and Audits

The associated targeting rationale for all of the inspection types are discussed in the respective following sections. The definitions of "major" and "minor" facilities have been previously agreed upon with EPA. The division's Inspection planning for the current inspection year is based upon the inventory of effective or administratively continued permits in as of August 2014.

Facilities that are not included on the planned inspection lists may be inspected throughout the year in response to complaints, compliance issues, public health or environmental threats, or when opportunities arise. For example, if the inspector is in the vicinity conducting another inspection, they may inspect a nearby facility, even though it is not on the inspection list. Depending on the scope and number of these unplanned inspections, it may be necessary to postpone planned inspections.

The division changed its organizational structure in IY14 to structural separate compliance responsibilities for several sectors from permitting responsibilities. This resulted in the creation of the Clean Water Compliance Unit, which will incorporate compliance responsibilities previously part of the Permitting Section.

3.0 PROCESS WATER MAJOR and MINOR FACILITY INSPECTIONS

Process Water facilities include sewage facilities, industrial (non-mining and mining) and commercial facilities.

3.1 Planning Considerations

The Integrated Compliance Information System (ICIS) database was used in conjunction with the division's internal permit tracking records to generate initial IY14 inventories for both major and minor process water facilities in the State. Selection of process water facilities for inspection in IY14 included evaluation of the inventories in accordance with the following considerations:

3.1.1 Date of last inspection

The date of the last inspection is utilized to address EPA percentage goals and as necessary to implement items 3.1.2-3.1.4.

3.1.2 Identified Sanitary Sewer Overflow (SSO) issues

The division reviewed the historical SSO information to address the division's implementation of the SSO Response Strategy. For the current Inspection Year collection-system only systems were also considered candidates for inspections. These inspections will be in addition to facilities that are already targeted for a CEI. For the upcoming inspection year two collection-system only systems will be inspected, as well as one at a facility scheduled for a CEI.

3.1.3. Results of the IY10 OECA Inspection Targeting Model (ITM) In accordance with EPA's October 2007 *Clean Water Act National Pollutant Discharge Elimination System Compliance Monitoring Strategy for the Core Program and Wet Weather Sources*, if states utilize the OECA Inspection Targeting Model (ITM) for inspection planning, major facilities must be inspected every two years unless the specified compliance criteria are met by the facility. Where the compliance criteria are met, the facility inspection frequency can be reduced to once every three years.

The division is continuing to use the ITM and ran the model again for IY15. The IY15 majors were selected for inspection based upon the three-year frequency, SSO issues and other recurring or unresolved compliance issues. A total of 35 major discharge facilities are included in the current inspection year plan. The number of minor discharge facilities is 145.

3.1.4 Other Recurring, Serious or Unresolved Compliance Issues

On a case-by-case basis, the division will plan to inspect specific facilities with recurring, serious or unresolved compliance issues.

3.1.5 Reuse Treatment Inspections

In IY10, the division started conducting CEI-type inspections at Reuse Treatment facilities. This will continue in IY15 by the Field Services Section. Reuse treatment inspections will be

conducted at sewage systems that have reuse treatment notices of authorization. Where the treatment also has a normal discharge permit, the associated permit compliance inspection(s) will also be conducted (i.e. major, domestic minor).

3.1.6 Biosolids (Generator) Inspections

The division is planning to conduct biosolids inspections at all domestic facilities that are scheduled for compliance inspections.

3.1.7 Stormwater Inspections at Process Water Facilities

Stormwater inspections will be conducted at sewage and industrial facilities that have stormwater permits or are subject to application requirements and do not have a permit (no discharge or non-filer).

4.0 BIOSOLIDS LAND APPLICATION

The division's requirements for, and oversight of, biosolids land application is limited to land application of materials from Domestic Waste Water Treatment Facilities regulated under 5 CCR 1002-22.

This inspection year, the division will continue to use outside services to conduct a significant portion of biosolids inspections at land application sites throughout the state, as has been the practice for many years. Using this approach the division has contracted to have land application sites inspected in this inspection year by the following local health departments (LHD): Tri-County (Arapahoe, Adams, and Douglas), Weld, and Northeast Colorado (Logan, Morgan, Phillips, Sedgwick, Washington and Yuma). Several factors may limit the actual number of inspections conducted, including the number of active sites for inspections within a specific county and availability of LHD staff. Therefore the division is committing to conduct 80% of contracted inspection, which results in the planned number of land application site inspections as indicated in attachment 1. Additional inspections will be conducted by division staff in order to provide a state-wide presence. These inspections are to be used primarily in areas not within the above counties (although some division staff inspections may be within those counties) and in response to complaints.

EPA's compliance oversight goal for land application sites is that each biosolids use operation should receive at least one sludge/biosolids inspection every five years. This measure does not translate to a frequency of oversight for individual land application sites. The division's current process is based on inspections of individual application sites and is not currently measuring frequency of inspections for each operation in the state. The division will evaluate modifications to tracking and processes during this inspection year to track inspections to this goal.

Since Colorado is not a delegated state for biosolids, inspection will be conducted and documented in accordance with division processes and not align with EPA compliance inspection guidance.

5.0 STORMWATER - INDUSTRIAL FACILITIES/MINING

This section addresses facilities with stormwater discharges associated with industrial activities associated with mining, or extractive, process (i.e. metal mining and sand and gravel general permits). Inspection numbers for this section are included under "Stormwater Industrial (Non-Construction) - Mining"

5.1 Facilities with Process Water Discharge Permits

The division will continue to conduct stormwater industrial inspections at facilities where process water permit inspections are planned, as discussed in Part 3.0.

5.2 Facilities without Process Water Discharge Permits

The division will also conduct targeted inspections for facilities with stormwater discharges associated with mining activities that do not also have process water permits addressed in Part 3.0.

In general, the division seeks to conduct inspections of facilities for industrial stormwater mining, industrial stormwater non-mining, and construction sector for which process water permit inspections are not planned as discussed in Part 3.0, on a relatively proportional basis based on effective permit authorizations. However, the current inspection year plan does provide for a slightly reduced proportional quantity of inspection for this subsector. This variance is because the mining stormwater general permits since are still in the process of, or are pending, renewals. The division has determined that oversight at this time would be less valuable than if conducted following these renewals.

The projected number of these inspections for this sub-sector accounts for a one FTE staff vacancy for this inspection year within the Clean Water Compliance Unit. It is projected that such a vacancy will result in a 0.5 FTE decrease in available resources for construction sector and industrial stormwater oversight. For this inspection year the division reduced its total number of inspection projection by 3 targeted CEIs for this sub-sector based on this vacancy rate. The division may have additional resources to conduct more targeted CEIs than what is projected in this plan if vacancies do not occur and as such additional resources are available.

Complaints will be given the highest priority for response and inspection.

Documentation for inspection addressed in this subsection will vary from that including in the NPDES Compliance Inspection Manual and NPDES compliance inspection report form 3560-3. Specifically, the following information may not be documented in inspection reports that do not also include the inspection of a discharge addressed in Part 3.0:

- Effective and expiration dates for permit coverage.
- The inspection report may not document information already contained within the permit application or permit certification. E.g., name and contact information for permit responsible officials.
- Division reviewer information.
- Information for "Regulatory Office Use Only."
- Documentation of items evaluated for which a compliance finding was not generated.

6.0 STORMWATER - INDUSTRIAL FACILITIES NON-MINING

This section addresses facilities with stormwater discharges associated with "non-extractive industrial activities," which includes facilities that are not construction or extractive (i.e. metal mining and sand and gravel general permits).

6.1 Facilities with Process Water Discharge Permits

The division will continue to conduct stormwater industrial inspections at facilities where process water permit inspections are planned, as discussed in Part 3.0. Inspection numbers for this section are included under "Stormwater Industrial (Non-Construction) - Non-Mining"

6.2 Facilities without Process Water Discharge Permits

The division will also conduct targeted inspections for facilities with stormwater discharges associated with mining activities that do not also have process water permits addressed in Part 3.0.

In general, the division seeks to conduct inspections of facilities for industrial stormwater mining, industrial stormwater non-mining, and construction sector for which process water permit inspections are not planned as discussed in Part 3.0, on a relatively proportional basis based on effective permit authorizations. However, the current year inspection plan does provide for an increased proportional quantity of inspection for this sub-sector. This variance is to allow for an emphasis on facilities permitted under the COR900000 permit based to observations by the division of continued confusion and associated potential noncompliance resulting from considerable permit revisions in 2012.

The projected number of these inspections for this sub-sector accounts for a one FTE staff vacancy this inspection year within the Clean Water Compliance Unit. It is projected that such a vacancy will result in a 0.5 FTE decrease in available resources for construction sector and industrial stormwater oversight. For this inspection year, the division reduced its inspection projection by 8 targeted CELs for this sub-sector based on this vacancy rate. The division may have additional resources to conduct more targeted CELs than what is projected in this plan if vacancies do not occur and as such additional resources are available.

The division will target at least 15% of the total inspection projected for this sector towards facilities where receiving waters are impaired or have a TMDL in place for which the runoff from the facilities have the reasonable potential to contribute to an exceedance of the standard associated with the impairment or TMDL.

Complaints will be given the highest priority for response and inspection. The division will also target a portion of inspections for facilities for which reporting violations have been identified based on the potential for additional violations that would represent environmental concerns. The total percentage of inspections based on these two priorities will be variable.

Inspection documentation for this sector will vary from that including in the NPDES Compliance Inspection Manual and NPDES compliance inspection report form 3560-3. Specifically, the following information may not be documented in inspection reports that do not also include the inspection of a discharge addressed in Part 3.0:

- Effective and expiration dates for permit coverage.
- The inspection report may not document information already contained within the permit application or permit certification. E.g., name and contact information for permit responsible officials.
- Division reviewer information.
- Information for "Regulatory Office Use Only."
- Documentation of items evaluated for which a compliance finding was not generated.

Compliance Assistance/Education

The identification of permit conditions where lack of education may be leading to increased noncompliance, and providing additional guidance for those areas, was a focus of the division compliance strategy for this sector in IY14. During this inspection year, the division will change this focus to targeting specific facilities for compliance assurance and assistance through the inspection process and direct contact. The division will also continue to seek opportunities to

partner with industry groups and other stakeholders to develop additional guidance materials and provide training.

7.0 PRETREATMENT SIGNIFICANT INDUSTRIAL USERS (SIUs)

Inspection numbers for this section are included under "Division Authorized Pretreatment IUs."

The division issues Notice of Discharge Requirements (NDRs) to Significant Industrial Users that discharge to POTWs without approved pretreatment programs. Currently there are 10 SIU facilities covered by division issued NDRs. Eight NDRs are issued for categorical industries and two are issued for non-categorical industries. In addition, it is anticipated that one SIU will be changed to a NSIU prior to the beginning of this inspection year.

The division estimates that more SIUs are likely operating that would meet the criteria for state permitting and plans to continue efforts to identify non-filer categorical facilities and designate SIUs in the future, but has no specific tasks planned to this end for this inspection year. Future efforts would likely be associated with information provided in POTW permit applications (including renewals).

EPA has responsibility for meeting compliance strategy goals for pretreatment inspections of NSIUs and SIUs covered by federal discharge limitations that are covered by NDRs currently issued by the division. All of these SIUs are also CIUs. EPA's goal is that SIUs directly regulated by regional offices or states should be inspected annually, with sampling as appropriate, except where the SIU is designated with a reduction in monitoring and inspection frequency designated in 403.12(e)(3).

For SIUs covered by a state NDR that are not subject to federal effluent limitations, the division will be lead for compliance oversight. The division currently does not plan to target inspections for this category this inspection year, however may conduct CEI inspections if necessary to address compliance concerns or complaints.

The division may conduct some additional inspections to determine if facilities without NDRs that discharge to POTWs without approved programs are subject to categorical standards, if they meet criteria to be designated as SIUs, and/or to determine appropriate NDR conditions. These are anticipated to site visits and may not be CEIs.

Since Colorado is not a delegated state for pretreatment, inspection will be conducted and documented in accordance with division processes and not align with EPA compliance inspection guidance.

8.0 RECLAIMED WATER USE SITES

Inspection numbers for this section are included under "reuse users."

The division issues Notices of Authorization (NOAs) to treaters and users of reclaimed water. Currently there are 440 facilities covered by State issued NOAs for reclaimed water use, and 26 treaters. The division currently has not developed procedures for compliance oversight for reclaimed water use sites. The division will prioritize compliance resources this inspection year toward the development of this framework.

The division plans limited inspections of reuse users and audits of treaters program implementation this inspection year due to prioritization of framework development. The division will also conduct inspections if necessary to respond to complaints. Oversight will be targeted to provide a general base knowledge and experience with oversight to help drive refinement to new processes that will be developed.

Since reclaimed water requirements are not associated with federal requirements or delegation, inspection will be conducted and documented in accordance with the state process and not align with EPA compliance inspection guidance.

9.0 PESTICIDES

Inspection numbers for this section are included under “pesticides applicators.”

The division issued a general permit for pesticide application in IY12, and in the process of renewing the permit, that provides for automatic coverage for operators. The division currently has not developed procedures for compliance oversight for pesticides. The division will prioritize compliance resources this inspection year toward the development of this framework and in providing compliance assistance to operators regarding the new permit. The compliance framework will prioritize oversight based on response to tips and complaints and other available information relevant to compliance.

The division has no planned inspections of pesticide discharges this inspection year due to prioritization of framework development and assistance. The division may conduct some inspections to collect information to facilitate development of the compliance framework. These are anticipated to site visits and may not be CEIs. The division may conduct a limited number of unplanned inspections to respond to complaints or potential impact on beneficial uses. These inspections would be CEIs.

Inspection documentation for pesticides will vary from that including in the NPDES Compliance Inspection Manual and NPDES compliance inspection report form 3560-3. Specifically, the following information may not be documented in inspection reports:

- Effective and expiration dates for permit coverage.
- The inspection report may not document information already contained within the permit application or permit certification. E.g., name and contact information for permit responsible officials.
- Division reviewer information.
- Information for “Regulatory Office Use Only.”
- Documentation of items evaluated for which a compliance finding was not generated.

10.0 CONSTRUCTION

Inspection numbers for this section are included under “Stormwater Construction.”

Oversight inspections will be conducted on multiple permit types including stormwater associated with construction, construction dewatering (including groundwater remediation at construction sites), and hydrostatic testing. EPA goals for construction facilities are defined by permit type and do not address multiple permit types at one construction facility. The EPA goal is to inspect at least 10% of the permitted sites each year. The EPA goal for minor “traditional” process water permittees is at least once in each five year permit term. EPA has a different permitting approach than the division for some significant process water discharges that occur at construction sites,

such as construction dewatering. EPA authorizes construction dewatering discharges as an allowable non-stormwater discharge in their national construction permit, and as such does not have a separate duty to apply for coverage, or numeric limits, sampling, or reporting requirements. Because of this, the goals for construction stormwater sites are the most applicable goal for the constructed related process water discharges permitted separately by the division.

Direct oversight will be used for construction sites located both inside and outside of MS4 permitted areas. The division has currently suspended its process of using a combination of direct oversight and MS4 oversight for sites located within MS4 permitted areas. This change is due to a lack of available resources to maintain oversight of MS4 permits to a level that would allow for a determination of if the MS4 permittee was applying adequate oversight to meet water quality goals of construction sector permits.

The division will conduct limited facility based inspections at construction sites, meaning that inspections will include oversight of both process water and stormwater point source discharges. Staff in Clean Water Compliance Unit will be responsible for all aspects of implementing the inspection plan for this sector, including planning the inspections, receiving and responding to complaints, conducting the inspections in accordance with division-established protocols, and documenting inspection findings. Staff in the Clean Water Compliance Unit may request assistance from staff in the field offices of the Field Services Section in situations where the division has information regarding a significant environmental impact from a discharge from a construction site and an expedited response is warranted which may not be feasible to staff out of the division's Denver office. Inspections by the Clean Water Compliance Unit staff for oversight of compliance with requirements for process water will be consistent with procedures implemented by the Field Services Section for minor facility process water inspections, including CEIs and CSIs as appropriate, with the exception of the documentation variances discussed below.

Included in the inspection plan for this sector are inspections conducted as part of the inspector training courses, as discussed in the education subsection, below. These inspections are site visits led by Clean Water Compliance Unit staff. Field oversight to access stormwater administrator programs (see the discussion of Colorado House Bill 2011-1026 below) is not included in the inspection numbers provided in this plan.

Because construction sites often have discharges permitted under multiple general permits, construction facility inspection will result in oversight of a greater number of total permits (or non-filers) than the number of facilities inspected. Implementation of the construction facilities inspection plan for IY15 is projected to provide oversight of the numbers of point source discharges listed in the "Inspections by Permit/Discharge Type" table. The actual numbers will be dependent on complaints, implementation of the targeting strategies listed below, and identification of unpermitted discharges. If the division identifies more construction sites with multiple discharge types than anticipated, this may result in a lower number of total construction facility inspections and a higher number of total permits inspected. The projected number of stormwater discharges may include discharges at sites disturbing under one acre, but for which an assessment of pollution potential is completed during an inspection.

The projected number of these inspections for this sub-sector accounts for a one FTE staff vacancy this inspection year within the Clean Water Compliance Unit. It is projected that such a vacancy will result in a 0.5 FTE decrease in available resources for construction sector and industrial stormwater oversight. For this inspection year, the division reduced its inspection projection by 22

targeted CEIs for this sector based on this vacancy rate. The division may have additional resources to conduct more targeted CEIs for this sector than what is projected in this plan if vacancies do not occur and as such additional resources are available.

The following additional inspection targeting strategies will be implemented this inspection year:

- Complaints will be given the highest priority for inspection oversight.
- Targeted Geographical Area: The division will not target specific geographical areas, instead the division will seek to obtain statewide coverage

Inspection documentation for the construction sector will vary from that including in the NPDES Compliance Inspection Manual and NPDES compliance inspection report form 3560-3. Specifically, the following information may not be documented in inspection reports:

- Effective and expiration dates for permit coverage.
- The inspection report may not document information already contained within the permit application or permit certification. E.g., name and contact information for permit responsible officials.
- Division reviewer information.
- Information for "Regulatory Office Use Only."
- Documentation of items evaluated for which a compliance finding was not generated.

11.0 MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4S)

Inspection numbers for this section are included under "MS4," for both Majors and Minors. Inspections identified in the tables only include program audits, and do not address additional oversight discussed below.

EPA's goal for oversight of MS4s is that an audit should be completed once every five to seven years, depending on the implementation of additional oversight activities. Their guidance does not provide separate goals for non-standard Phase II MS4s.

Inspection/audit documentation for MS4 permits will vary from that including in the NPDES Compliance Inspection Manual and NPDES compliance inspection report form 3560-3. Specifically, the following information may not be documented in inspection reports:

- Effective and expiration dates for permit coverage.
- The inspection report may not document information already contained within the permit application or permit certification. E.g., name and contact information for permit responsible officials.
- Division reviewer information.
- Information for "Regulatory Office Use Only."
- Documentation of items evaluated for which a compliance finding was not generated.

11.1 Standard MS4s

The division has determined that permitting new MS4s and modifying the Phase II general permits are high priorities. The division began extensive outreach to stakeholders and permit drafting in IY13 to facilitate completion of the renewal of the Phase II general permits in IY14. The renewals are still pending and are anticipated to be completed in the first half of this inspection year.

Starting in IY12, the division implemented a revised compliance strategy and schedule for oversight of standard (city and county) MS4s as discussed in the IY12 inspection plan. The division's new oversight program for standard MS4s will be conducted in two overlapping stages, and include

activities already conducted in IY09 through IY11. Stage 1 is focus on addressing common non-compliance items with all current standard MS4 permits between IY09 and IY14. Stage 2 is comprised of completing full and comprehensive compliance assessments for all current standard MS4 permits between IY10 and IY20. As a result of the extended period and amount of resources needed to complete the renewal of the Phase II general permits for standard MS4s, this strategy is being extended by another year, with completion of Phase I by IY15, and Phase II will be reinitiated in IY16. The schedule for completion of the oversight program is based on current division resources as well as anticipated EPA oversight activities for Phase I MS4s. Revisions to the MS4 permits to incorporate clear effluent limits that will clarify compliance expectations and facilitate efficient and effective oversight is essential to complete this scheduled.

Stage 1 of the oversight program includes two components. The first component was the implementation of the targeted Program Development Audit tool in accordance with SOP 1202 that was specifically targeted at permit requirements for which common noncompliance has been identified by the division. The division distributed a questionnaire in IY12 that required permittee's to respond to division questions and submit supporting documentation. The division completed review of documentation and follow-up to address noncompliance in IY13. The division has halted use of the screening tool, which has been determined to have limited value for compliance oversight based on the current phase II permit conditions. This inspection year, the division will implement targeted construction site inspections within MS4s that includes notification and required responses from MS4s regarding evidence of potential MS4 permit noncompliance. Oversight in accordance with this tool will be conducted as part of Stage 1.

Stage 2 of the oversight program will consist of the completion of full Comprehensive Audits in accordance with SOP 1202 for all standard MS4 permits. The audits will include assessment of compliance with all permit requirements and will not be completed following the results based escalation procedures in SOP 1301. The division has determined that the current level of compliance identified during oversight activities to date would not currently allow for efficient implementation of the escalation based oversight program at this time. The Stage 2 program relies on the EPA led assessment of 75% (4 out of 5) Phase I MS4 permittee's that were completed in IY12 and IY13.

Independent of the Stage 1 and Stage 2 oversight activities, the division will continue to implement an ongoing program for Annual Report review and complaint response.

Estimates of the Ongoing, Stage 1, and Stage 2 oversight tools that are projected for this inspection year are as follows:

1. Ongoing Oversight:

- a. Complaints (with tracking of MS4 follow up): 12
- b. Annual Report Review: 60

2. Stage 1 Activities:

- a. Stormwater Construction Inspections with MS4 Oversight: 20
(included in construction sector inspection numbers discussed in section 9.0)

3. Stage 2 Activities:

- a. MS4 Comprehensive Audit: 0

The oversight tools discussed above will result in partial oversight of all 60 standard MS4. Complaints will likely result in oversight of approximately 12 permittees. Refer to Attachment 3 for information on oversight activities previously conducted, including as part of the Stage 1 and 2 oversight program.

Additional Phase II were designated for permit coverage in IY13 based on information from the 2010 census and will be permitted upon renewal of the Phase II general permit.

11.2 Non-Standard MS4s

Oversight of permittees under the non-standard MS4 general permit (COR-070000) are not covered by the oversight program for standard MS4 permittees discussed above. Non-standard MS4 permit include MS4s that are not owned or operated by a city or county, and for which the permittee does not assume land use authority and therefore oversight of third parties for construction and post construction. Non-Standard MS4s are typically located at distinct facilities with small drainage areas (e.g., school campuses) and/or overlap with standard MS4s (e.g., a special district). Oversight of non-standard MS4 permittees is primarily based on ongoing reporting, including annual reports and required responses to division inquiries. The division also does comprehensive file audits to evaluate all submittals more holistically. Oversight of non-standard MS4 permit construction site requirements is through inspections conducted in accordance with the construction facilities inspection plan that will include assessment and oversight for non-standard MS4 permit findings.

Due to limited resources for MS4 oversight, the division is not planning oversight activities for non-standard MS4s in IY15 outside of Annual Report Reviews. Estimates of the specific oversight tools that are projected for use in IY14 are as follows:

1. Annual Report Review: 55
2. Stormwater Construction Permit Inspections: 0
3. Program Development Audit (comprehensive file audits): 0

11.3 MS4 Compliance Assistance/Education

The MS4 permittee compliance tools result in substantial communication with MS4 permittee, and are a primary method for providing compliance education. Because of strong coordination between MS4 permittees in Colorado that has been supported and promoted by the division through a substantial stakeholder process in the past, outreach conducted for one MS4 permittee typically has a strong multiplying effect.

12.0 EPA INSPECTIONS AND OVERSIGHT

12.1 EPA Conducting Inspections at Colorado NPDES Facilities

Early in IY15, EPA and CDPHE will discuss whether or not EPA will conduct additional inspections in Colorado. EPA will contact CDPHE if it intends to conduct an inspection at a Colorado NPDES facility two weeks prior to conducting that inspection. This two-week contact period will hold true except in emergency situations or citizen complaints. In all cases, contact will be made as early as possible before the inspection will be performed.

CDPHE may arrange to attend any additional EPA inspections at the mutual convenience of EPA and CDPHE. In the event that CDPHE is interested in attending an inspection at a facility where EPA has already scheduled the inspection, EPA will not be expected to reschedule the inspection as it

impacts not only EPA resources (personnel and time), but also facility resources. The basic purpose of CDPHE's attendance will be to stay informed about compliance-related activities at Colorado NPDES facilities and to gather more detailed information about EPA's inspection procedures. CDPHE inspectors will not interfere with the conduct of the inspection unless asked for an opinion or comment.

12.2 EPA Oversight Inspections

EPA may conduct oversight inspections with CDPHE personnel where CDPHE leads the inspection. EPA will review the State's inspection list and may arrange to attend a CDPHE inspection at the mutual convenience of CDPHE and EPA - with as much advance notice as possible. In the event that EPA is interested in conducting an oversight inspection at a facility where CDPHE has already scheduled the inspection, CDPHE will not be expected to reschedule the inspection as it impacts not only CDPHE resources (personnel and time), but also facility resources.

EPA will offer verbal comments immediately after the inspection. CDPHE will prepare the final inspection report and transmit it to EPA. EPA will review the report and send a written evaluation of the inspection to CDPHE within 30 days after receipt. The basic purpose of these EPA oversight inspections will be to gather more detailed information about the State's inspection procedures to facilitate a means for evaluation in accordance with EPA's NPDES Inspector, training that is needed and optimization of CDPHE's inspection process. EPA inspectors will not interfere with the conduct of the inspection unless asked for an opinion or comment.

13.0 Inspection Contact Information

13.1 CDPHE Contact Information

Process Water Major and Minor Inspections

Greg Naugle is the primary CDPHE contact for process water (major and minor) and reuse treatment inspection notifications via e-mail at Greg.Naugle@state.co.us or via phone at (303) 692-3582.

Stormwater, Biosolids, Reuse, and Pretreatment Inspections

Nathan Moore is the primary CDPHE contact for MS4, stormwater, biosolids, reuse user (and general reuse questions/issues) and pretreatment inspection notifications via e-mail at nathan.moore@state.co.us or via phone at (303) 692-3555.

13.2 EPA Contact Information

Natasha Davis will be the primary EPA contact for inspection notifications.

Attachment 1.
Planned Facility Inspections for IY15 with Associated Sectors

Universe totals are from 8/31/2014

Facilities	Universe			Inspections	% Oversight	EPA Goals	Notes
	WQCD Totals	NPDES	Non-NPDES				
MAJORS							
Sewerage	NEED	NEED	NEED	30			
Mining/Extractive Resource	NEED	NEED	NEED	3			
Industrial	NEED	NEED	NEED	2			
MS4	5	5	0	0	0%	20%	Program audits
NON-CDPS							
Collection System Inspections:				3			
Reuse Treaters	26			1	5%	none	Program audits
Reuse Users	440			22	5%	none	
Division Authorized Biosolids Land Application	1938			55	3%	N/A	Oversight goal by operations, not by site. Universe provided is total authorizations and does not relate to the number of active sites.
PRETREATMENT							
Division Authorized Pretreatment IUs	10			0	0%	100%	
Division Approved POTWs	2			0	0%	20%	Program Audits
MINORS							
Sewerage	NEED	NEED	NEED	108			
MS4	113	113	0	0	0%	20%	Program audits
Mining/Extractive Resource Process Water:	163	-	-	7	4.2%	20%	Non-NPDES groundwater are not tracked.
Industrial Process Water Non-Construction:	351	-	-	17	4.8%	20%	Non-NPDES groundwater are not tracked.
Industrial Process Water Construction:	395	-	-	6	1.5%	10%	See discussion in plan regarding oversight goal. Number of inspections dependent on conditions as discussed in plan. Non-NPDES groundwater are not tracked.
Stormwater Industrial (Non-Construction) - Mining:	581	581	0	7	1.2%	10%	
Stormwater Industrial (Non-Construction) - Non-Mining:	948	948	0	22	2.3%	10%	
Stormwater Construction:	3744	-	-	68	1.8%	10%	Non-NPDES for oil and gas not tracked

Pesticides Applicators	unknown			0	unknown	none	
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Attachment 1
Summaries by Functional Group

Inspections By Field Services Section	Number of Inspections
MAJORS	
Total Major Dischargers:	35
Sewerage Majors:	30
Mining/Extractive Resource Majors:	3
Number of Industrial Majors:	2
MINORS	
Number of Minor Dischargers:	145
Number of Sewerage Minors:	108
Number of Mining/Extractive Resource Minors:	7
Industrial Process Water Minors (non-drinking water):	8
Stormwater Minors:	13
Drinking Water Backwash Minors:	9
NON-CDPS	
Collection System Inspections:	3

Minor Inspections By Clean Water Compliance Unit	Number of Inspections
MAJORS	
MS4s:	0
NON-CDPS	
Reuse Users	1
Reuse Treaters	22
Division Authorized Biosolids Land Application	55
PRETREATMENT	
Division Authorized Pretreatment IUs	0
Division Approved POTWs	0
MINORS	
Industrial Process Water Non-Construction:	0
Industrial Process Water Construction:	
Stormwater Industrial (Non-Construction) - Mining:	7
Stormwater Industrial (Non-Construction) - Non-Mining:	22
Stormwater Construction:	97
Pesticides Applicators	0

**Attachment 2. Major Dischargers Planned Inspections
by Field Services for IY15**

NPDES	Facility Identification	County	SIC Code	Industry
CO0020508	EVANS CITY OF WWTF	Weld	4952	SEWERAGE SYSTEMS
CO0023124	LAFAYETE WWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0001163	MILLERCOORS GOLDEN FACILITY	Jefferson	2082	MALT BEVERAGES
CO0000230	HENDERSON MILL	Grand	1061	FERROALLOY ORES, EXCEPT VANADIUM
CO0020699	GRANBY SANITATION DISTRICT	Grand	4952	SEWERAGE SYSTEMS
CO0047198	LOCHBUIE, TOWN OF	Weld	4952	SEWERAGE SYSTEMS
CO0001112	VALMONT STATION	Boulder	4911	ELECTRIC SERVICES
CO0026611	SAND CREEK WATER REUSE FACILITY	Adams	4952	SEWERAGE SYSTEMS
CO0045748	BUENA VISTA SANITATION DISTRICT WWTF	Chaffee	4952	SEWERAGE SYSTEMS
CO0020281	DEL NORTE WWTF	Rio Grande	4952	SEWERAGE SYSTEMS
CO0047091	WOODMEN HILLS METRO DIST WWTF	El Paso	4952	SEWERAGE SYSTEMS
CO0021067	WIDFIELD WSD WWTF	El Paso	4952	SEWERAGE SYSTEMS
CO0046507	PARKER NORTH WRF	Douglas	4952	SEWERAGE SYSTEMS
CO0048151	RIFLE REGIONAL WW RECLAMATION FACILITY	Garfield	4952	SEWERAGE SYSTEMS
CO0043010	SUPERIOR METROPOLITAN DIST NO1	Boulder	4952	SEWERAGE SYSTEMS
CO0044458	REGIONAL WWTF	Alamosa	4952	SEWERAGE SYSTEMS
CO0047627	DRAKE WWTP	Boulder	4952	SEWERAGE SYSTEMS
CO0048445	ERIE NORTH WATER RECLAMATION FACILITY	Weld	4952	SEWERAGE SYSTEMS
CO0044849	FORT MORGAN CITY OF	Morgan	4952	SEWERAGE SYSTEMS
CO0000591	BLACK CLOUD MINE	Lake	1031	LEAD AND ZINC ORES
CO0020320	WINDSOR TOWN OF WWTF	Weld	4952	SEWERAGE SYSTEMS
CO0024147	75TH ST WWTP	Boulder	4952	SEWERAGE SYSTEMS
CO0041700	ST VRAIN SANITATION DISTRICT	Weld	4952	SEWERAGE SYSTEMS
CO0020435	TRI-LAKES WWTF	El Paso	4952	SEWERAGE SYSTEMS
CO0031232	TRINIDAD WWTF	Las Animas	4952	SEWERAGE SYSTEMS
CO0042030	UPPER MONUMENT CRK REG WWTF	El Paso	4952	SEWERAGE SYSTEMS
CO0000221	SENECA MINE COMPLEX	Routt	1221	BITUMINOUS COAL AND LIGNITE SURFACE MINING
CO0020451	FRISCO SANITATION DISTRICT WWTF	Summit	4952	SEWERAGE SYSTEMS
CO0031755	VISTA WWTF	Archuleta	4952	SEWERAGE SYSTEMS
CO0020826	BLUE RIVER WWTF	Summit	4952	SEWERAGE SYSTEMS
CO0021539	FARMERS KORNER WWTF	Summit	4952	SEWERAGE SYSTEMS
CO0023078	LOUISVILLE WWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0029955	SUMMIT COUNTY SNAKE RIVER WWTP	Summit	4952	SEWERAGE SYSTEMS
CO0026701	LOVELAND WWTP	Larimer	4952	SEWERAGE SYSTEMS
CO0026671	LONGMONT WWTF	Larimer	4952	SEWERAGE SYSTEMS

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**Attachment 3. Minor Dischargers Planned Inspections
by Field Services for IY15**

NPDES	Facility Identification	County	SIC Code	Industry
CO0026069	EISENHOWER TUNNEL WWTF	Summit	4952	SEWERAGE SYSTEMS
CO0042528	MILLIKEN SANITATION DISTRICT	Weld	4952	SEWERAGE SYSTEMS
CO0047341	TODD CREEK FARMS METRO DIST #1	Adams	4941	WATER SUPPLY
COG589069	BENNETT TOWN OF	Adams	4952	SEWERAGE SYSTEMS
CO0028908	FOXRIDGE FARMS MANUFACTURED HOME COMMUNITY	Arapahoe	4952	SEWERAGE SYSTEMS
CO0041645	ROXBOROUGH PARK WATER & SAN WWTF	Arapahoe	4952	SEWERAGE SYSTEMS
CO0034991	KIEWIT-TURNER, A JOINT VENTURE	Arapahoe		
CO0048593	WATTENBERG GAS PLANT	Arapahoe	1311	CRUDE PETROLEUM AND NATURAL GAS
CO0000005	HAROLD D THOMPSON REGIONAL WW RECLAMATION FACILITY	El Paso	4952	SEWERAGE SYSTEMS
CO0000010	RANGELY WWTF	Rio Blanco	4952	SEWERAGE SYSTEMS
CO0000012	PALISADE WWTF	Mesa	4952	SEWERAGE SYSTEMS
CO0000051	ILES DOME UNIT PRODUCTION	Moffat	1311	CRUDE PETROLEUM AND NATURAL GAS
CO0000132	SANBORN CRK & ELK CRK MINES	Gunnison	1222	BITUMINOUS COAL UNDERGROUND MINING
CO0000540	NUCLA STATION	Montrose	4911	ELECTRIC SERVICES
CO0020184	SAN LAZARO MHP WWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0020222	NEDERLAND TOWN OF WWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0040819	BOULDER MOUNTAIN LODGEWWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0047651	ELDORADO SPRINGS WWTF	Boulder	4952	SEWERAGE SYSTEMS
CO0030112	GLACIER VIEW RANCH	Boulder	4952	SEWERAGE SYSTEMS
COR900834	Superior Metro Dist No 1	Boulder	XREF	STW
CO0021695	NIWOT SANITATION DISTRICT	Boulder	4952	SEWERAGE SYSTEMS
CO0031399	MONARCH SKI AREA	Chaffee	4952	SEWERAGE SYSTEMS
CO0028444	GARFIELD WWTF	Chaffee	4952	SEWERAGE SYSTEMS
CO0034304	FRONTIER RANCH WWTF	Chaffee	4952	SEWERAGE SYSTEMS
COR900836	Buena Vista Sanitation Dist	Chaffee	XREF	STW
COG588102	SILVER CLIFF RANCH	Chaffee	4952	SEWERAGE SYSTEMS
CO0041068	IDAHO SPRINGS WWTF	Clear Creek	4952	SEWERAGE SYSTEMS
COG588065	EMPIRE TOWN OF	Clear Creek	4952	SEWERAGE SYSTEMS
COG588055	Central Clear Creek San Dist WWTF	Clear Creek	4952	SEWERAGE SYSTEMS
CO0000671	PORTLAND PLANT	Fremont	3241	CEMENT, HYDRAULIC
CO0020311	SILVERTON TOWN OF WWTF	San Juan	4952	SEWERAGE SYSTEMS
CO0000002	SWG ARAPAHOE FACILITY	Denver	4911	ELECTRIC SERVICES

CO0020443	CRESTED BUTTE TOWN OF WWTF	Gunnison	4952	SEWERAGE SYSTEMS
CO0020745	WALSENBURG CITY OF	Huerfano	4952	SEWERAGE SYSTEMS
CO0020907	OLATHE TOWN OF	Montrose	4952	SEWERAGE SYSTEMS
CO0021075	AVONDALE & FORT REYNOLDS WWTPS	Pueblo	4952	SEWERAGE SYSTEMS
CO0021385	RED CLIFF TOWN OF WWTP	Eagle	4952	SEWERAGE SYSTEMS
CO0021571	FOWLER WWTF	Otero	4952	SEWERAGE SYSTEMS
CO0021687	MANCOS TOWN OF	Montezuma	4952	SEWERAGE SYSTEMS
CO0022845	PAGOSA SPRINGS SAN DISTRICT WWTF	Archuleta	4952	SEWERAGE SYSTEMS
CO0023485	GRANDE MESA METRO DIST 2	Mesa	4952	SEWERAGE SYSTEMS
CO0033405	KIOWA WWTF	Elbert	4952	SEWERAGE SYSTEMS
CO0024007	NATURITA WWTF	Montrose	4952	SEWERAGE SYSTEMS
CO0029033	ROYAL GORGE COMPANY OF COLORADO		4952	SEWERAGE SYSTEMS
CO0030449	WEST MONTROSE SANITATION DIST WWTF	Montrose	4952	SEWERAGE SYSTEMS
CO0032409	LA VETA TOWN OF	Huerfano	4952	SEWERAGE SYSTEMS
CO0034142	WILLIAMS FORK MINE	Moffat	1221	BITUMINOUS COAL AND LIGNITE SURFACE MINING
CO0036251	JD-7 AND JD-9 MINES	Montrose	1094	URANIUM-RADIUM-VANADIUM ORES
CO0036528	COSTILLA COUNTY W&S SYSTEM	Costilla	4952	SEWERAGE SYSTEMS
CO0038024	DESERADO MINE	Rio Blanco	1221	BITUMINOUS COAL AND LIGNITE SURFACE MINING
CO0040266	EDGEMONT RANCH METRO DISTRICT WWTF	La Plata	4952	SEWERAGE SYSTEMS
COR900153	Granby Sanitation Dist	Grand	XREF	STW
COG588072	C LAZY U RANCH, INC.	Grand	4952	SEWERAGE SYSTEMS
COG588084	HOT SULPHUR SPRINGS WWTF	Grand	4952	SEWERAGE SYSTEMS
CO0040533	CREEDE WWTF	Mineral	4952	SEWERAGE SYSTEMS
CO0040673	LAKE CITY WWTF	Hinsdale	4952	SEWERAGE SYSTEMS
CO0040690	LAS ANIMAS WWTF	Bent	4952	SEWERAGE SYSTEMS
CO0041416	FLORISSANT WATER & SAN DIST	Teller	4952	SEWERAGE SYSTEMS
CO0042617	HORIZON HEALTH CARE & RETIREMENT COMMUNITY	Delta	4952	SEWERAGE SYSTEMS
CO0044211	TELLER COUNTY WW UTILITY BOARD	Teller	4952	SEWERAGE SYSTEMS
CO0045217	IRWIN MOUNTAIN LODGE	Gunnison	7011	HOTELS AND MOTELS
CO0046094	TRINIDAD CORRECTIONAL FACILITY	Las Animas	4952	SEWERAGE SYSTEMS
CO0046311	FORT LYON CORRECTIONAL FACILITY WWTF	Bent	4952	SEWERAGE SYSTEMS
CO0030856	BEAR CREEK CABINS	Jefferson	4952	SEWERAGE SYSTEMS
CO0037044	FOREST HILLS METROPOLITAN DIST	Jefferson	4952	SEWERAGE SYSTEMS
CO0020915	W. JEFFERSON COUNTY METRO DIST	Jefferson	4952	SEWERAGE SYSTEMS
CO0035971	SINGIN' RIVER RANCH WWTF	Jefferson	4952	SEWERAGE SYSTEMS
CO0046574	CLEAR CREEK WWTP	Jefferson	4952	SEWERAGE SYSTEMS
CO0022730	MOUNTAIN WATER & SAN DISTRICT	Jefferson	4952	SEWERAGE SYSTEMS

CO0041432	MORRISON TOWN OF	Jefferson	4952	SEWERAGE SYSTEMS
CO0044890	CLEAR CREEK VALLEY PLANT	Jefferson	3264	PORCELAIN ELECTRICAL SUPPLIES
CO0022951	GENESEE WATER & SAN DISTRICT	Jefferson	4952	SEWERAGE SYSTEMS
CO0031429	EVERGREEN METROPOLITAN DIST WWTF	Jefferson	4952	SEWERAGE SYSTEMS
CO0000001	ASPEN PARK METROPOLITAN DISTRICT	Jefferson	4952	SEWERAGE SYSTEMS
COR900377	MillerCoors LLC	Jefferson	XREF	STW
COG589060	CONIFER MD WWTF	Jefferson	4952	SEWERAGE SYSTEMS
CO0047139	MEEKER SANITATION DISTRICT	Rio Blanco	4952	SEWERAGE SYSTEMS
CO0047457	DURANGO/LA PLATA COUNTY AIRPORT	La Plata	4952	SEWERAGE SYSTEMS
CO0048160	FOREST LAKES METRO DISTRICT	La Plata	4952	SEWERAGE SYSTEMS
CO0048429	EDITH WOLFORD ELEM SCHOOL WWTF	El Paso	4952	SEWERAGE SYSTEMS
CO0048901	EAGLE VALLEY CLEAN ENERGY LLC		4911	ELECTRIC SERVICES
CO0039977	NUTRI-TURF, INC.	Larimer	5193	FLOWERS, NURSERY STOCK, AND FLORISTS' SUPPLIES
CO0047317	MAGIC SKY RANCH G.S. CAMP	Larimer	7032	SPORTING AND RECREATIONAL CAMPS
CO0042820	ASPEN LODGE AT ESTES PARK CORP	Larimer	7011	HOTELS AND MOTELS
CO0046451	WELLINGTON WWTF	Larimer	4952	SEWERAGE SYSTEMS
CO0048771	LYONS CEMENT PLANT	Larimer	1422	CRUSHED AND BROKEN LIMESTONE
COG641158	BIG ELK MEADOW	Larimer	4941	WATER SUPPLY - BACKWASH
COG641063	ESTES PARK, TOWN OF	Larimer	4941	WATER SUPPLY - BACKWASH
COG641086	LOVELAND, CITY OF	Larimer	4941	WATER SUPPLY - BACKWASH
COG641039	SPRING CANYON WSD	Larimer	4941	WATER SUPPLY - BACKWASH
COG641159	WELLINGTON, TOWN OF	Larimer	4941	WATER SUPPLY - BACKWASH
COR900109	Loveland City of	Larimer	XREF	STW
COR900110	Longmont City of	Larimer	XREF	STW
COG588002	HIGH COUNTRY LODGE	Archuleta	4952	SEWERAGE SYSTEMS
COG588005	LAST DOLLAR WWTF	San Miguel	4952	SEWERAGE SYSTEMS
COG588006	RIVERBEND SUBDIVISION	Garfield	4952	SEWERAGE SYSTEMS
COG588012	ALMONT WWTF	Gunnison	4952	SEWERAGE SYSTEMS
COG588021	LAWSON HILL PUD ILLIUM VALLEY WWTF	San Miguel	4952	SEWERAGE SYSTEMS
COG588022	MEADOWBROOK MHP	Pueblo	4952	SEWERAGE SYSTEMS
COG588030	FOREST GROVES ESTATES WWTP	La Plata	4952	SEWERAGE SYSTEMS
COG588045	CRESTED BUTTE SOUTH METRO DIST WWTF	Gunnison	4952	SEWERAGE SYSTEMS
COG588062	NEW CASTLE WWTF	Garfield	4952	SEWERAGE SYSTEMS
COG588063	BASALT SANITATION DISTRICT	Pitkin	4952	SEWERAGE SYSTEMS

COG588066	RIVERSBEND APARTMENTS	Pitkin	4952	SEWERAGE SYSTEMS
COG588067	GRIZZLY CREEK REST AREA WWTF	Garfield	4952	SEWERAGE SYSTEMS
COG588070	TWO RIVERS VILLAGE METRO DIST WWTF	Eagle	4952	SEWERAGE SYSTEMS
COG588074	BLUE CREEK RANCH	Garfield	4952	SEWERAGE SYSTEMS
COG588075	BAIR RANCH REST AREA	Garfield	4952	SEWERAGE SYSTEMS
COG588076	HANGING LAKE REST AREA WWTF	Garfield	4952	SEWERAGE SYSTEMS
COG588105	MID VALLEY METRO DIST WWTF	Eagle	4952	SEWERAGE SYSTEMS
COG589007	WILEY SANITATION DISTRICT WWTF	Prowers	4952	SEWERAGE SYSTEMS
CO0040088	FAIRPLAY SANITATION DISTRICT WWTF	Park	4952	SEWERAGE SYSTEMS
COG588036	CAMP ALEXANDER	Park	4952	SEWERAGE SYSTEMS
COG589020	ACADEMY WSD	El Paso	4952	SEWERAGE SYSTEMS
COG589055	ARRIBA WWTF	Lincoln	4952	SEWERAGE SYSTEMS
COG589067	NUCLA WWTF	Montrose	4952	SEWERAGE SYSTEMS
COG589078	NORWOOD SANITATION DISTRICT	San Miguel	4952	SEWERAGE SYSTEMS
COG589082	SAN LUIS WATER AND SAN DIST WWTF	Costilla	4952	SEWERAGE SYSTEMS
COG641007	PAGOSA AREA WSD	Archuleta	4941	WATER SUPPLY - BACKWASH
COG641022	PAGOSA AREA WSD	Archuleta	4941	WATER SUPPLY - BACKWASH
COG641085	PAGOSA AREA WSD	Archuleta	4941	WATER SUPPLY - BACKWASH
CO0047449	MILNER COMMUNITY WWTFMMUNITY	Routt	4952	SEWERAGE SYSTEMS
CO0031062	WHITEMAN SCHOOL	Routt	4952	SEWERAGE SYSTEMS
CO0035556	STEAMBOAT LAKE WATER & SANITATION DIST WWTF	Routt	4952	SEWERAGE SYSTEMS
CO0041106	OAK CREEK, TOWN OF	Routt	4952	SEWERAGE SYSTEMS
CO0042161	FOIDEL CREEK MINE	Routt	1222	BITUMINOUS COAL UNDERGROUND MINING
CO0022969	MORRISON CREEK METRO WWTF	Routt	4952	SEWERAGE SYSTEMS
COG589026	ROUTT CO FOR PHIPPSBURG COMM WWTF	Routt	4952	SEWERAGE SYSTEMS
COG641092	NEW CASTLE TOWN OF	Garfield	4941	WATER SUPPLY - BACKWASH
COG641089	Pueblo West Metro Dist	La Plata	4941	WATER SUPPLY - BACKWASH
COG588106	OVID TOWN OF	Sedgwick	4952	SEWERAGE SYSTEMS
CO0021113	JULESBURG, TOWN OF	Sedgwick	4952	SEWERAGE SYSTEMS
COG641058	Upper Eagle Regional WA	Mesa	4941	WATER SUPPLY - BACKWASH
CO0047058	LOW POINT WWTP	Weld	4952	SEWERAGE SYSTEMS
CO0047287	HILL-N-PARK SANITATION DIST.	Weld	4952	SEWERAGE SYSTEMS
CO0041254	KEENESBURG TOWN OF	Weld	4952	SEWERAGE SYSTEMS
CO0046876	MEAD, TOWN OF	Weld	4952	SEWERAGE SYSTEMS
CO0040355	PLATTEVILLE WWTF	Weld	4952	SEWERAGE SYSTEMS
CO0046477	WATTENBERG WTP	Weld	4941	WATER SUPPLY

COR900831	Windsor Town of	Weld	XREF	STW
COG588085	ASPEN VILLAGE, INC.	Weld	4952	SEWERAGE SYSTEMS
COG588107	B & B MOBILE HOME & RV PARK	Weld	4952	SEWERAGE SYSTEMS
CO0023833	WRAY CITY OF	Yuma	4952	SEWERAGE SYSTEMS
COG641105	Upper Eagle Regional WA	Montezuma	4941	WATER SUPPLY - BACKWASH
COG641070	Ute Water Conservancy Dist	San Juan	4941	WATER SUPPLY - BACKWASH
-	FOXTRIDGE FARMS MANUFACTURED HOME COMMUNITY	Arapahoe	-	Collection System
-	EAST JEFFERSON COUNTY COLLECTION SYSTEM	Jefferson	-	Collection System
-	FARIWAYS METRO	Boulder	-	Collection System

Attachment 3.

Historic Inspection Details

(Completed to Date not Planned for the Inspection Year)

Permittee	SW Major	SW Minor	Screening inspections	Additional Construction Sites Program Oversight (1)	Program Development Audit	Results Audit	Targeted Audit Questionnaire
Adams County		COR090041					IY12
Arapahoe County		COR080010					IY12
Arvada, City of		COR090013	IY12				IY12
Aurora, City of	COS000003		IY09	IY10, IY12	IY12	IY12	
Berthoud, Town of		COR090071		IY10	IY10	IY10	IY12
Boulder County		COR090020					IY12
Boulder, City of		COR090019	IY09				IY12
Brighton, City of		COR090089					IY12
Broomfield, City & County		COR090054	IY09				IY12
Canon City, City of		COR090079					IY12
Castle Pines North, City of		COR080022					IY12
Castle Rock, Town of		COR080012	IY10				IY12
Cherry Hills Village, City of		COR090066	IY10				IY12
Colorado Dept of Transportation	COS000005						
Colorado Springs, City of	COS000004		IY09	IY10			
Columbine Valley, Town of		COR090007					IY12
Commerce City, City of		COR090032					IY12
Denver City & County	COS000001		IY09				
Douglas County		COR080003	IY09				IY12
Durango, City of		COR090088		IY12, IY13			IY12
Edgewater, City of		COR090068		IY10	IY10	IY10	IY12
El Paso County		COR090011					IY12
Englewood, City of		COR090056					IY12
Erie, Town of		COR090021		IY10	IY10	IY10	IY12
Evans, City of		COR090058					IY12
Federal Heights, City of		COR090038					IY12
Fort Collins, City of		COR090050	IY10				IY12
Fountain, City of		COR090008	IY09				IY12
Glendale, City of		COR090003					IY12
Golden, City of		COR090004					IY12
Grand Junction, City of		COR090077	IY09				IY12
Greeley, City of		COR090033					IY12
Greenwood Village, City of		COR080004					IY12
Jefferson County		COR090024	IY12				IY12

Lafayette, City of		COR090030					IY12
Lakewood, City of	COS000002		IY09	IY10, IY12	IY12	IY12	
Larimer County		COR090052					IY12
Littleton, City of		COR090055	IY10				IY12
Lone Tree, City of		COR080016					IY12
Longmont, City of		COR090018					IY12
Louisville, City of		COR090017					IY12
Loveland, City of		COR090009	IY09				IY12
Manitou Springs, City of		COR090012					IY12
Mesa County		COR090031					IY12
Montrose, City of		COR090061	IY09				IY12
Monument, Town of		COR090039					IY12
Northglenn, City of		COR090010					IY12
Palisade, Town of		COR090005					IY12
Parker, Town of		COR080011					IY12
Pueblo County		COR090060					IY12
Pueblo West Metro District		COR090090					IY12
Pueblo, City of		COR090040	IY12		IY13*	IY13*	IY12
Sheridan, City of		COR090082					IY12
Southeast Metro Stormwater Authority SEMSWA		COR080021	IY09				IY12
Steamboat Springs, City of		COR090087					IY12
Superior, Town of		COR090022					IY12
Thornton, City of		COR090034					IY12
Weld County		COR090037					IY12
Westminster, City of		COR090051	IY10				IY12
Wheat Ridge, City of		COR090015	IY09	IY10	IY10	IY10	IY12

(1) - Does not include oversight using the complaint Tool oversight